

STOMATEX LIMITED

**Company Registration Number:
04061482 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

STOMATEX LIMITED

Company Information for the Period Ended 31st December 2012

Director:

J Mcleod
N J Middleton
E Schreiber
G D Williams

Company secretary:

G D Williams

Registered office:

Sunny Hill Park
Polbathic
Torpoint
Cornwall
PL11 3ET

Company Registration Number:

04061482 (England and Wales)

STOMATEX LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Cash at bank and in hand:		3,688	6,072
Total current assets:		<u>3,688</u>	<u>6,072</u>
Creditors			
Creditors: amounts falling due within one year		103,709	96,437
Net current assets (liabilities):		<u>(100,021)</u>	<u>(90,365)</u>
Total assets less current liabilities:		<u>(100,020)</u>	<u>(90,364)</u>
Total net assets (liabilities):		<u><u>(100,020)</u></u>	<u><u>(90,364)</u></u>

The notes form part of these financial statements

STOMATEX LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(100,022)	(90,366)
Total shareholders funds:		<u>(100,020)</u>	<u>(90,364)</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 23 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: G D Williams

Status: Director

The notes form part of these financial statements

STOMATEX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial reporting Standards for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following rates in order to write off each asset over its estimated useful life. Computer equipment – 25%.

STOMATEX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	897
At 31st December 2012:	897
Depreciation	
At 01st January 2012:	896
At 31st December 2012:	896
Net book value	
At 31st December 2012:	1
At 31st December 2011:	1

STOMATEX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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